

Work Order ID 84502

Tuesday, May 15, 2012 8:34:06 AM

84502

Page 1

Item ID: D206-781-011 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Floor Protector (Pilot and Co-Pilot)
 Start Date: 5/15/2012 Start Qty: 5.00 ***5*** Cust Item ID:
 Required Date: 5/15/2012 Req'd Qty: 5.00 ***5*** Customer:
 Reference:

Approvals: Process Plan: ME Date: 12-05-15 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100		0.00							
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D206-781-011 Chg001								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

5/2/16

12/5/15

5/2/16

5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D206-781-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Floor Protector (Pilot and Co-Pilot)

Stop ***NS2***

Start Date: 5/15/2012 Start Qty: 5.00

5

Cust Item ID:

Required Date: 5/15/2012 Req'd Qty: 5.00

5

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-781-011

Location: 12
PPP rev: A

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

ME
12-05-16

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 84502

Parent Item: D206-781-011

Parent Item Name: Floor Protector (Pilot and Co-Pilot)

Start Date: 5/15/2012

Required Date: 5/15/2012

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP RevA: New issue DD verified by:EC
D3800 per NCR 10-082 DD verf:EC

IPP Rev:B 10.07.01 update qty of

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<i>S+S</i> D3874-1 Floor Protector		Manufactured	No			110	Each	0.0000	<i>U</i>	5		<i>B84026J</i>	<i>JP</i>
<i>S+S</i> D3874-2 Floor Protector		Manufactured	No			110	Each	0.0000	<i>U</i>	5		<i>B84027J</i>	<i>JP</i>
<i>S+S</i> D3800-1-100 Hook and Loop Strip (1" Soft) <i>cut qty 4 at 30.00" long</i>		Manufactured	No			110	f	217.4814	10	50		<i>S</i>	<i>JP</i>
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				ST063			67.4814						
				68910			9.801						
				72233			9.841						
				75104			26.271						
				80073			21.5684						
				ST088			150						
				84060			150						
<i>S+S</i> D3800-3-100 Hook and Loop Strip (1" Hard) <i>cut qty 4 at 30.00" long</i>		Manufactured	No			110	f	219.3150	10	50		<i>12/5/16</i>	<i>JP</i>
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				ST063			219.315						
				68915			18.301						
				72771			2.341						
				73007			5.001						
				75105			13.67						
				80077			70.002						
				84061			110						

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 84502

Parent Item: D206-781-011

Parent Item Name: Floor Protector (Pilot and Co-Pilot)

Start Date: 5/15/2012

Required Date: 5/15/2012

Start Qty: 5.00

Required Qty: 5.00

AN4-13A

Bolt

Purchased

No

110

Each

1,673.0000

2

10

Location

Loc Qty

Loc Code

ST357

1673

119449

33

120187

19

120422

2

120770

400

121162

219

121652

1000

AN960JD416

Washer

NAS1149D0463J

Purchased

No

110

Each

30.0000

2

10

Location

Loc Qty

Loc Code

ST351

30

116289

10

119097

20

NAS43DD4-20

SPACER

Purchased

No

110

Each

2.0000

2

10

Location

Loc Qty

Loc Code

ST279

2

112542

2

NAS43DD4-64

SPACER

Purchased

No

110

Each

33.0000

0

5

Location

Loc Qty

Loc Code

ST279

33

112314

33

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

5.3 BELL 407

Qty -055	Qty -011	Qty -025	Part Number	Description
X			D407-781-055	FLOOR PROTECTOR KIT (PILOT, CO-PILOT, PASSENGER CABIN)
1	X		D206-781-011	FLOOR PROTECTOR KIT (PILOT AND CO-PILOT)
1		X	D407-781-025	FLOOR PROTECTOR KIT (PASSENGER CABIN)
	1		D3874-1	FLOOR PROTECTOR, CO-PILOT
	1		D3874-2	FLOOR PROTECTOR, PILOT
		1	D3940-1	FLOOR PROTECTOR, PASSENGER
4			D3800-1-100-300	LOOP STRIP
4			D3800-3-100-300	HOOK STRIP
		2	D3800-1-100-500	LOOP STRIP
		2	D3800-3-100-500	HOOK STRIP
2			AN4-13A	BOLT
		2	AN525-10R6	SCREW
2			AN960JD416	WASHER
2			NAS43DD4-20	SPACER
1			NAS43DD4-64	SPACER

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Revision: **A**

Date: 10.10.28